

CHECK DATE

03/05/97

REMITTANCE ADVICE ENCLOSED

REFER ALL INQUIRIES TO THE APPROPRIATE
LOCATION

2A HEADQUARTERS (410) 312-7100
 2C BALTIMORE (410) 551-2000
 2D EVERETT (617) 389-6229
 2F HARTFORD (203) 282-0101
 2H ALTOONA (814) 946-1201
 2J ALLENTOWN (610) 821-9000
 3F MINNEAPOLIS (612) 559-9494
 3G DES MOINES (515) 266-2281
 3H FORT WAYNE (219) 432-0621
 3K STREATOR (815) 673-3311
 3B FROZEN FARMS (410) 312-7100

BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
	2H811198	1889-			1889
	2J100162	4200-			4200
	2J100319	9220-			9220
	2J110961	3162-			3162
	2J114655	23969-			23969
	2J121932	2034-			2034
	2J122634	5401-			5401
	2J136619	1889-			1889
	2J142527	5652-			5652
	2J142603	9220-			9220
	2J156689	3548-			3548
	2J160163	9605-			9605
	2J161209	45678-			45678
	2J169267	19607-			19607
	2J173887	7331-			7331
	2J175350	9220-			9220
	2J175487	5830-			5830
	2J221216	185465			185465
	3FT/P	10553-			10553
	3H625250	5174-			5174

J P Foodservice, Inc.®
 P O Box 2652 • Columbia, Maryland 21045

0016150 CN-033441

CHECK
AMOUNT 22.83

⑈001033441⑈ 1232065151 209 0206 314⑈

WEST STATE BANK OF OREGON
 CASHIER
 SUBSIDIARY OF U.S. BANKCORP

0016150
 CN-033441
 CHEF GARCIA MEX FOODS
 7608-F FULLERTON ROAD
 SPRINGFIELD VA 22153

ORDER OF
 TO THE
 PAY

PAY TWENTY TWO & 83¢

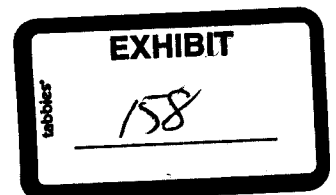
CHECK AMOUNT
 *****22.83

THIS CHECK VOID 90 DAYS
 AFTER THIS DATE
 03/05/97

CHECK NO 1033441

▲ DETACH BEFORE DEPOSITING ▲

J P Foodservice, Inc.
 P O Box 2652 • Columbia, Maryland 21045



**TORTILLA MAYA****INVOICE****CUSTOMER NO.**

221216

Chef Garcia Mexican Foods, Inc.7608 A Fullerton Road, Springfield, VA 22153-2814
(703) 455-0155 Metro (703) 451-4841 Fax (703) 451-8917
FEI #54-1285691

JP2JPA

SOLD TO:**SHIP TO:**JP Foodservice/Baltimore
P.O. Box 2652
9830 Patuxent Woods Drive
Columbia, MD 21046JP Foodservice/Allentown
1135 N. Plymouth Street
Allentown, PA 18021

DATE	SHIP VIA	F.O.B.	TERMS
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02/11/97 Pick Up Origin NET 15 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
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2J 00388 0 02/11/97 89 24607

QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
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7.000	3.000		7-02114-3	CS	17.25	51.75
	4.000		JP#626860	MIN BN BUR PSADO 150/1.50	N	
7.000	7.000		7-02115-0	CS	17.50	122.50
	0.000		JP#626861	BEAN BUR PSADO 60/5oz	N	
21.000	21.000		7-02116-7	CS	52.80	1108.80
	0.000		JP#626862	CHICK FAJ BUR 60/5oz cs	N	
21.000	0.000		7-02117-4	CS	52.80	0.00
	21.000		JP#626863	MSQ GRIL CHICK BUR 60/5oz	N	
14.000	4.000		7-02123-5	CS	32.50	130.00
	10.000		JP#626869	MN SHRD CHIK QUEZ 150/1.5	N	
12.000	12.000		7-02237-4	CS	36.80	441.60
	0.000		JP#206504	LA JUNTA SALSA 4/1gal cs	N	

Customer

Date

NonTaxable Subtotal

1854.65

Terms of Sale: By acceptance of delivery of the goods referenced herein, the customer agrees to pay 1.5% interest per month on the entire balance of any account which is past due as well as all costs of collecting said account, including attorneys' fees.

Page 1

The customer agrees to the terms of sale and the above signed has the authority to so bind the customer.

Taxable Subtotal

0.00

Total

0.00

1854.65

PLEASE REMIT ONE COPY OF THE INVOICE WITH YOUR PAYMENT**Thank You!**

EXHIBIT
159

BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
2A HEADQUARTERS	2A12842A	4299-			4299-
2C BALTIMORE	2C220894	22750			22750
2D EVERETT	2D220895	90269-			90269-
2F HARTFORD	2F220896	67550			67550
2H ALTOONA	2H221003	24850			24850
2J ALLENTOWN	2J221185	121520			121520
3F MINNEAPOLIS	3F2215703	52150			52150
3G DES MOINES	3G229178	3800-			3800-
3H FORT WAYNE	3H2245661	56315-			56315-
3K STREATOR	3K221001	4785-			4785-
3B FROZEN FARMS	3B220898	98770			98770
	3J221000	108450			108450
	3F664161	86450			86450
		12191-			12191-
0016150 CN-027616					4108.81

CHECK DATE 02/17/97

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FGON
OF U.S. BANCORP

⑈001027616⑈ ⑈12320651E

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EXHIBIT

160

CHECK DATE 02/19/97

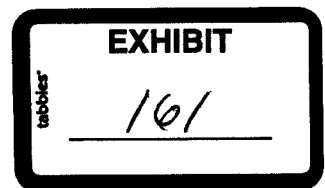
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BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
	2H804796	12632-			12632-
	2H810891	8554-	417.98		8554-
	2H811021	11304-			11304-
	2H811079	9308-			9308-
	2J24510	270970			270970
	3F221165	122850			122850
	3G221166	62475			62475
	3K221167	64050			64050
		001615C CN-029040			CHECK AMOUNT
					4785.47

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 o. Box 2652 • Columbia, Maryland 21045



CHECK DATE 01/22/97

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BANK OF OREGON
 1001
 OF U.S. BANKCORP

110010195421123206511

BRANCH	VENDOR INVOICE NO.	GROSS	DISCOUNT	OTHER DEDUCTIONS	NET AMOUNT
2C	150129	15000			15000
2C	009680	25500			25500
2C	002072	1891			1891
2C	002075	1891			1891
2C	003022	213586			213586
2C	003897	2935			2935
2C	220337	115830			115830
2C	220568	85080			85080
2C	220687	102005			102005
2C	354017	8416			8416
2C	887640	119660			119660
2C	962609	1944			1944
2C	962777	168045			168045
2C	971036	155580			155580
2C	982239	98250			98250
2C	991431	315200			315200
2D	220340	155680			155680
2H	220631	258720			258720
2H	775305	3512			3512
3F	220569	36575			36575
3G	220570	84700			84700
3H	220571	119960			119960
3H	616531	1935			1935
3K	220572	236250			236250
0016150 CN-019542					CHECK AMOUNT
					994.45

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EXHIBIT

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